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UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
K.A. SERVICES PLUS, INC. § Case No. 1:12-bk-14583-MT
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Amy L. Goldman, Chapter 7 Trustee , chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: (Without deducting any secured claims)	Assets Exempt:
Total Distributions to Claimants:	Claims Discharged Without Payment:
Total Expenses of Administration:	

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Amy L. Goldman, Chapter 7 Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL SECURED CLAIMS				\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Amy L. Goldman, Chapter 7 Trustee					
Union Bank					
FRANCHISE TAX BOARD					
LEONARD PENA					
LEONARD PENA					
BIGGS & COMPANY					
BIGGS & COMPANY					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
2	FRANCHISE TAX BOARD					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	ARSI 555 St Charles Drive, Ste 100 Thousand Oaks, CA 91360-3983					
	ARSI 555 St Charles Drive, Ste 100 Thousand Oaks, CA 91360-3983					
	ARSI 555 St Charles Drive, Ste 100 Thousand Oaks, CA 91360-3983					
	ARSI 555 St Charles Drive, Ste 100 Thousand Oaks, CA 91360-3983					
	ARSI 555 St Charles Drive, Ste 100 Thousand Oaks, CA 91360-3983					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Home Depot Credit Services PO Box 183175 Columbus, OH 43218-3175					
	Supermedia, LLC c/o Michael & Associates 555 St Charles Drive, Ste 204 Thousand Oaks, CA 91360					
1	HARTFORD FIRE INS CO					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 12-14583 MT Judge: Maureen A. Tighe Trustee Name: Amy L. Goldman, Chapter 7 Trustee
Case Name: K.A. SERVICES PLUS, INC. Date Filed (f) or Converted (c): 05/16/2012 (f)
341(a) Meeting Date: 06/18/2012
For Period Ending: 05/19/2014 Claims Bar Date: 06/10/2013

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. OFFICE DESKS, CHAIRS SEE ASSET #4.	1,500.00	0.00		0.00	FA
2. COMPUTER, FAX PRINTER SEE ASSET #4.	500.00	0.00		0.00	FA
3. FILING CABINETS SEE ASSET #4.	100.00	0.00		0.00	FA
4. PREFERENTIAL TRANSFER (u) THE TRUSTEE SETTLED WITH AGG CONSTRUCTION SERVICES, INC. ORDER APPROVING SETTLEMENT ENTERED MAY 31, 2013.	Unknown	0.00		15,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$2,100.00 \$0.00 \$15,000.00 \$0.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

ANNUAL REPORT PERIOD FROM 1/1/13 - 12/31/12

The Trustee settled with the AGG Construction Services and Khatchik Airapetian for \$15,000 with regard to a possible fraudulent and/or preferential transfer. The order approving the settlement was entered on May 31, 2013. The Trustee submitted her final report in December 2013.

Exhibit 8

ANNUAL REPORT PERIOD FROM 1/1/12 - 12/31/12

The Trustee is investigating the possible fraudulent transfer by the principal of the Debtor to a related entity.

GENERAL:

This Case Commenced as a Voluntary Chapter 7 on May 16, 2012. The first 341 (a) Meeting was held on June 16, 2012. On June 16, 2012, the Trustee continued the 341(a) meeting to July 12, 2012 for document production. On July 12, 2012, the Trustee continued the 341(a) meeting to August 3, 2012 for document production. On August 3, 2012, the Trustee continued the 341(a) meeting to August 27, 2012 for document production. On August 27, 2012, the Trustee concluded the 341(a) meeting of creditors.

**Amended Schedules "Statement of Affairs"

EFiled July 11, 2012

PROFESSIONAL:

The Trustee employed Pena & Soma, APC as General Counsel. The order approving the employment was entered on February 7, 2013.

The Trustee employed Biggs & Co. as the estate's accountant. The order approving the employment was entered on June 7, 2013.

CLAIMS:

Notification of Asset Case was EFiled on November 21, 2012.

Claims review has been completed.

TAXES:

Tax Returns have been completed.

ADMIN. STATUS:

The Trustee settled a voidable transfer with AGG Construction Services, Inc., A California Corporation and Khatchik Airapetian. The order approving the settlement was entered on May 31, 2013.

INSURANCE:

Currently, there are no assets that require insurance.

Initial Projected Date of Final Report (TFR): 05/29/2015

Current Projected Date of Final Report (TFR): 05/29/2015

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-14583
Case Name: K.A. SERVICES PLUS, INC.

Trustee Name: Amy L. Goldman, Chapter 7 Trustee

Exhibit 9

Bank Name: Preferred Bank

Account Number/CD#: XXXXXX9594

Checking

Taxpayer ID No: XX-XXX5344

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 05/19/2014

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/14/13	4	Khatchik Airapetian	SETTLEMENT FUNDS PER ORDER ENTERED MAY 31, 2013	1241-000	\$15,000.00		\$15,000.00
04/01/13		Transfer to Acct # xxxxxx7938	Transfer of Funds	9999-000		\$15,000.00	\$0.00

COLUMN TOTALS	\$15,000.00	\$15,000.00
Less: Bank Transfers/CD's	\$0.00	\$15,000.00
Subtotal	\$15,000.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$15,000.00	\$0.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-14583
Case Name: K.A. SERVICES PLUS, INC.

Trustee Name: Amy L. Goldman, Chapter 7 Trustee

Exhibit 9

Bank Name: Union Bank

Account Number/CD#: XXXXXX7938

Checking

Taxpayer ID No: XX-XXX5344

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 05/19/2014

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/01/13		Transfer from Acct # xxxxxx9594	Transfer of Funds	9999-000	\$15,000.00		\$15,000.00
05/28/13		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.58	\$14,978.42
06/25/13		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.29	\$14,956.13
07/25/13		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$21.54	\$14,934.59
08/26/13		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.22	\$14,912.37
09/25/13		Union Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.19	\$14,890.18
04/11/14	101	Chapter 7 Trustee Amy L. Goldman 221 North Figueroa Street Los Angeles, CA 90012	Final distribution representing a payment of 100.00 % per court order.	2100-000		\$2,250.00	\$12,640.18
04/11/14	102	FRANCHISE TAX BOARD Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	Final distribution to claim 3 representing a payment of 100.00 % per court order.	2820-000		\$821.97	\$11,818.21
04/11/14	103	LEONARD PENA 402 S MARENGO AVE STE B PASADENA, CA 91101	Final distribution representing a payment of 100.00 % per court order.	3210-000		\$2,975.00	\$8,843.21
04/11/14	104	LEONARD PENA 402 S MARENGO AVE STE B PASADENA, CA 91101	Final distribution representing a payment of 100.00 % per court order.	3220-000		\$22.08	\$8,821.13
04/11/14	105	BIGGS & COMPANY 3250 OCEAN PARK BLVD., SUITE 350 SANTA MONICA, CA 90405	Final distribution representing a payment of 100.00 % per court order.	3410-000		\$2,493.00	\$6,328.13
04/11/14	106	BIGGS & COMPANY 3250 OCEAN PARK BLVD., SUITE 350 SANTA MONICA, CA 90405	Final distribution representing a payment of 100.00 % per court order.	3420-000		\$175.50	\$6,152.63

Page Subtotals:

\$15,000.00

\$8,847.37

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 12-14583
Case Name: K.A. SERVICES PLUS, INC.

Trustee Name: Amy L. Goldman, Chapter 7 Trustee

Exhibit 9

Bank Name: Union Bank

Account Number/CD#: XXXXXX7938

Checking

Taxpayer ID No: XX-XXX5344

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 05/19/2014

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/11/14	107	FRANCHISE TAX BOARD Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	Final distribution to claim 2 representing a payment of 100.00 % per court order.	5800-000		\$879.58	\$5,273.05
04/11/14	108	HARTFORD FIRE INS CO BK UNIT T 1 55 HARTFORD PLAZA HARTFORD CT 06115	Final distribution to claim 1 representing a payment of 29.25 % per court order.	7100-000		\$5,273.05	\$0.00

COLUMN TOTALS	\$15,000.00	\$15,000.00
Less: Bank Transfers/CD's	\$15,000.00	\$0.00
Subtotal	\$0.00	\$15,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$15,000.00

Page Subtotals:

\$0.00

\$6,152.63

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX7938 - Checking	\$0.00	\$15,000.00	\$0.00
XXXXXX9594 - Checking	\$15,000.00	\$0.00	\$0.00
	-----	-----	-----
	\$15,000.00	\$15,000.00	\$0.00
	=====		=====
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$15,000.00		
Total Gross Receipts:	\$15,000.00		